



Order No : PO229054 -Repairs for License Plate Reader

Issued on Tue, 31 Jul, 2007

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

Metropolitan Police Department
300 Indiana Ave. NW Rm 3132
Washington, DC 20001
United States

Deliver To:

James M. Brown

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of
Contract Number: n/a

Bill To Contact: Rosanne Etinoff

Requester: James M. Brown

Form:

Delivery Date: Fri, 13 Jul, 2007

PR No.: RQ353492

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Repair of damaged MPH-900 License Plate ...		each	2	Fri, 13 Jul, 2007	\$2,725.00USD	\$5,450.00USD
Repair of damaged MPH-900 License Plate Recognition System; (2) Two Cameras repaired for the price of \$5450.00, (1) One Processor repaired for the price of \$2050.00 and (2) Two New Cables free of charge from the suggested vendor of Remington ELSAG Law Enforcement Systems, LLC located at 870 Remington Drive Madison, NC 27025. Contact Person is Jason Laquatra Phone# 410-744-3091 Fax# 410-744-3098.							

Bill To:

Metropolitan Police Department
300 Indiana Avenue, NW Rm 4106
Washington, DC 20001
United States
Phone: 1(202) 727-5298

Split Percentage: 100

Split Percentage: 0

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	(1) One Processor repair for the price of \$2050.00		each	1	Fri, 13 Jul, 2007	\$2,050.00USD	\$2,050.00USD
	(1) One Processor repair for the price of \$2050.00						
Total							\$7,500.00USD

Comments

- APPROVED by **Clark, Susan E.** on *Friday, July 20, 2007 at 4:01 PM* with comment
All repairs must be completed by September 30, 2007 (Clark, Susan E., Fri, 20 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
The Commodity Group Manager for this purchase is Roberts, James (aribasystem, Tue, 31 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
For questions about this purchase order contact Berry, Anthony at (202) 724-4904 or anthony.berry@dc.gov (aribasystem, Tue, 31 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
FOB is Destination unless specified otherwise (aribasystem, Tue, 31 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
Certification Approval Sheila Mobley, Date 7/31/2007 (aribasystem, Tue, 31 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Tue, 31 Jul, 2007)
- COMMENT by **PASS System Administrator** on *Tuesday, July 31, 2007 at 5:45 PM*
*****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE, WWW.OCP.DC.GOV***** (aribasystem, Tue, 31 Jul, 2007)